

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

OFFICE USE ONLY

1. Qualifying Name and Address of Candidate

John I Shaddinger Jr.
312 Avenue B
Westwego, La. 70094

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

Mayor
City of Westwego

3. Date of Primary

4/6/13

This report covers from 1-1-13 through 2/25/13

4. Type of Report:

- ☐ 180th day prior to primary ☐ 40th day after general
☐ 90th day prior to primary ☐ Annual (future election)
☒ 30th day prior to primary ☐ Supplemental (past election)
☐ 10th day prior to primary
☐ 10th day prior to general ☒ Amendment to prior report

5. FINAL REPORT if:

- ☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

Capital One
1996 Segnette Blvd
Westwego, La. 70094

7. Full Name and Address of Treasurer

John I Shaddinger Jr.

9. Name of Person Preparing Report

Daytime Telephone

John I Shaddinger Jr.
(504) 347-5745

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 31 day of October 2013.

Signature of Candidate/Chairperson

(To be signed by Chairperson only if report by principal campaign committee)

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

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SECTION

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AMENDMENT

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No. 1810 P. 1
<http://ethics.la.gov/pu/campaign/forum/f>

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(to be filed by a candidate or his principal campaign committee)

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 312 Ave B
 Westwego, LA 70094

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

Mayor
 City of Westwego

OFFICE USE ONLY

4/13

30-P

3/7

RTF 1/31/13

3. Date of Primary

4-6-13

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Capital One
 1946 Segnette Blvd
 Westwego, LA 70094

7. Full Name and Address of Treasurer

John I. Shaddinger Jr.
 312 Ave B
 Westwego, LA 70094

SCANNED

MAR 11 2013

By: CW

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 6 day of March 2013

John I. Shaddinger Jr.
 Signature of Candidate/Chairperson
 (To be signed by Chairperson only if report by principal campaign committee)

(504) 347-5715
 Daytime Telephone

Signature of Treasurer

Daytime Telephone

13002842

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	1000. ⁰⁰
2. In-kind Contributions (Schedule A-2)	750. ⁰⁰
3. Campaign paraphernalia sales of \$25 or less	- 0 -
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	1750. ⁰⁰
5. Other Receipts (Schedule A-3)	- 0 -
6. Loans Received (Schedule B)	- 0 -
7. Loan Repayments Received (Schedule D)	- 0 -
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	1750. ⁰⁰

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	3620.60
10. Other Disbursements (Schedule E-2)	- 0 -
11. Loan Repayments Made (Schedule B)	- 0 -
12. Funds Loaned (Schedule D)	- 0 -
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	3620.60

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	11749.95
15. <i>Plus</i> total receipts this period (Line 8 above)	1750. ⁰⁰
16. <i>Less</i> total disbursements this period (Line 13 above)	3620.60
17. <i>Less</i> in-kind contributions (Line 2 above)	750. ⁰⁰
18. Funds on hand at close of reporting period	9129.35

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No. 1810 P. 3
http://ethics.la.gov/puo/camprinan/forms/form102s.pdf

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
Barry H Bordelon Ponderosa Account 4291 ARTHUR LN Bogalusa, LA 70036 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	1-31-13	\$1000	
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
4. SUBTOTAL (this page)		\$1000	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page)		TOTAL (complete only on last page of this schedule) _____	

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Westwego City Hall

No. 1810 P. 4

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Value(s)	
Pelican Billboards 5027 River Rd. Harahan, LA 70123 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	Billboard	2-20-13	500.00	500.00
Thu Nguyen 300 Sala Ave. Westwego, LA 70094 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	Bldg + Utilities	2/15/13 - 2/25/13	250.00	250.00
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
4. SUBTOTAL (this page)			750.00	N/A
5. TOTAL (complete only on last page of this schedule)			750.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) _____			TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98

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Office of the Mayor

504-340-9327

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Mar. 7 2013 4:18PM Westwego City Hall
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No. 1019 P. 5
<http://ethics.la.gov/publications/interim-form1025.pdf>

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Home Depot 4600 LaPalco Blvd Marrero, LA 70072	1-17-13	Supplies	103.73
Thea's Harbor Light 27 Louisiana St. Westwego, LA 70094	1-14-13	Lunch-Campaign workers	81.41
Kristine Chandler 1217 East DR Westwego, LA 70094	1-23-13	Supplies	34.21
Logo Express 649 Vetta Ave. Harvey, LA 70058	1-24-13	Shirts Embroidery	25.00
Westwego Beautification 316 Ave. B Westwego, LA	1-25-13	Run on the Bayou	100.00
Home Depot 4600 LaPalco Blvd. Marrero, LA 70072	1-30-13	Supplies	98.26
Garrick White 815 Chipley St. Westwego, LA 70094	1-31-13	Campaign Worker	30.00
Mo's Pizza 1112 Ave. H Westwego, LA 70094	2-2-13	Lunch for Campaign workers	32.05
3. SUBTOTAL (optional)			504.88
4. TOTAL (optional - complete only on last page of this schedule)			

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<http://ethics.la.gov/pub/Campaign/Forms/form102s.pdf>

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Home Depot	1-17-13	supplies	103.73
Thea's Harbor Light	1-19-13	Lunch-Campaign workers	81.41
Kristine Chandler	1-23-13	supplies	34.21
Lugo Express	1-24-13	shirts Embroidery	25.00
Westwest Beautification	1-25-13	Run on the Bayou	100.00
Home Depot	1-30-13	supplies	98.26
Garrick white	1-31-13	Campaign Worker	30.00
Mo's Pizza	2-2-13	lunch for Campaign workers	32.25
3. SUBTOTAL (optional)			504.88
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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Office of the Mayor

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http://ethics.la.gov/publications/annualreport/2012/1026.pdf

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures (this Reporting Period)		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Kristine Chandler 1217 East DR Westwego, LA 70094	2-9-13	supplies for Headquarters	48.94
Mo's Pizza 1112 Ave H Westwego, LA 70094	2-9-13	Food for campaign workers	63.75
Jefferson Parish Clerk of Court Westbank General Government 200 Derbigny ST. Gretna, LA 70056	2-11-13	Qualify Fee for Race	160.00
Gretna Signs 105 Westbank EXPWY Gretna, LA 70056	2-15-13	Signs & Shirts	1000.00
Jefferson Parish Historical Commission 504 Fairfield Dr. Gretna, LA 70056	2-15-13	Banquet	70.00
BGL 938 Lafayette ST N.O., LA 70113	2-15-13	2013 membership	200.00
Mo's Fest 1112 Ave H Westwego, LA 70094	2-20-13	Donation sponsor	250.00
Sen's Club 1527 Manhattan Blvd. Harvey, LA 70058	2-21-13	Printing & Ink for supplies for Headquarters	601.57
3. SUBTOTAL (optional)			2394.26
4. TOTAL (optional) - complete only on last page of this schedule			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Kristine Chandler	2-9-13	supplies for Headquarters	48.94
Mo's Pizza	2-9-13	Food for campaign workers	63.75
Jefferson Parish Clerk of Court	2-11-13	Qualify Fee for Mayor	160.00
Gretna Signs	2-15-13	Signs+Shirts	1000.00
Jefferson Parish Historical Commission	2-15-13	Banquet	70.00
BGR	2-15-13	2013 membership	200.00
Mo's Fest	2-20-13	Donation sponsor	250.00
Sen's Club	2-21-13	Printing & Ink food supplies for Headquarters	601.57
3. SUBTOTAL (optional)			2394.26
4. TOTAL (optional - complete only on last page of this schedule)			

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No. 1810 P. 7
http://eprints.law.mcgill.ca/mcgill/cvsearch/form102a.pdf

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<http://ethics.la.gov/puo/campaign/forms/form102s.pdf>

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Gretna sign	2-22-13	signs + shirts	621.46
Wayne Foret Benefit	2-24-13	Donation	100. ⁰⁰
3. SUBTOTAL (optional)			721.46
4. TOTAL (optional - complete only on last page of this schedule)			3620.60

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